

NO 9 PARFUME LEASEHOLD INC
9 BOND STREET
NEW YORK NY 10012

0027-AJ55
100 Payroll

Payrolls by Paychex, Inc.

0027-AJ55 100 Payroll

STEPHANIE J EHLERT

PERSONAL AND CHECK INFORMATION		EARNINGS					
Stephanie J Ehlert		DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
[REDACTED]		Regular				100.00	4418.99
		Commission				698.97	
Soc Sec #: xxx-xx-xxxx Employee ID: 69		Overtime	16.00	30.0000	480.00	16.00	480.00
Home Department: 100 Payroll		EARNINGS	16.00		480.00	116.00	5597.96
NET PAY ALLOCATIONS		WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
		Social Security			20.16		235.11
		Medicare			6.96		81.17
		Fed Income Tax	S 2		8.42		260.48
		NY Income Tax	S 2		4.24		107.64
		NY Disability					6.50
		NY NYC Inc	S 2		3.58		72.52
		TOTAL			43.36		763.42
		NET PAY			436.64		4834.54

Payrolls by Paychex, Inc.

STEPHANIE EHLERT

MAY 30, 2011

		# OF HRS WORKED	WEEKLY HRS @ PAYCHEX (REG RATE)	EXTRA HRS (REG RATE)
5/16/11	8			
5/17/11	off			
5/18/11	off			
5/19/11	off			
5/20/11	7			
5/21/11	8			
5/22/11	5.5	29	-20.5	8
5/23/11	off			
5/24/11	off			
5/25/11	off			
5/26/11	8			
5/27/11	7			
5/28/11	8			
29-May	5.5	29	-20.5	8
		Total Hours->		16

ANNUAL SALARY: \$ 21,320.00

BASED ON: \$ 20.00 PER HR x 20.5-HRS PER WEEK \$ 410.00
 MULTIPLIED BY 52-WEEKS 52
 \$ 21,320.00

EXHIBIT J

PAY TO THE
ORDER OF

DIANA M ROMANO LUDWIG

Total Net Direct Deposit(s)
\$1629.99

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

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PERSONAL AND CHECK INFORMATION

Diana M Romano Ludwig

Soc Sec #: XX-XX-XXXX Employee ID: 10
Home Department: 100 Sales

Pay Period: 12/01/10 to 12/15/10

Check Date: 12/15/10 Check #: 5289

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 5865	1529.99	39777.76
Savg 4727	100.00	3873.88
NET PAY	1629.99	43651.64

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD
Regular				2437.50	15.00	54890.1
Commission						5862.1
Retro Pay						80.1
Overtime						32.25
EARNINGS				2437.50	47.25	62298.1
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD
	Social Security			151.13		3862.1
	Medicare			35.34		903.1
	Fed Income Tax	S 0		412.24		9006.1
	NY Income Tax	S 0		130.52		3033.6
	NY Disability			1.30		29.5
	NY NYC Inc	S 0		76.98		1811.1
	TOTAL			807.51		18646.6

NET PAY	THIS PERIOD (\$)	YTD
	1629.99	43651.64

Payrolls by Paychex, Inc.

0027 0027-AK06 Laurice & Co Uptown Inc • 9 Bond St • New York NY 10012

DIANA ROMANO

DEC 15, 201 PAY PERIOD

ANNUAL SALARY = 52-WEEKS	\$ 58,500.00
DIVIDE BY 24 PAY PERIOD	24
SUB-TOTAL SALARY FOR THIS PAY PERIOD	\$ 2,437.50

ANNUAL SALARY CALCULATIONS: BASED ON \$ 30.00 PER HR X 37.5-HRS PER WEEK x 52-WKS= \$ 58,500

PAY TO THE
ORDER OFDIANA M ROMANO LUDWIG
[REDACTED]Total Net Direct Deposit(s)
\$317.20

AMOUNT

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PERSONAL AND CHECK INFORMATION

Diana M Romano Ludwig

Soc Sec #: [REDACTED] Employee ID: 10
Home Department: 100 Sales

Pay Period: 12/01/10 to 12/15/10

Check Date: 12/15/10 Check #: 5290

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 5865	217.20	39994.96
Savg 4727	100.00	3973.88
NET PAY	317.20	43968.84

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular		2.50	32.5000	81.25	17.50	54971.1
Commission						5862.0
Retro Pay						80.0
Overtime		5.75	48.7500	280.31	38.00	1746.1
EARNINGS		8.25		361.56	55.50	62659.1

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			22.42	3884.9
Medicare			5.24	908.1
Fed Income Tax	S 0		10.95	9016.1
NY Income Tax	S 0		2.84	3036.4
NY Disability				29.8
NY NYC Inc	S 0		2.91	1814.1
TOTAL			44.36	18691.0

NET PAY	THIS PERIOD (\$)	YTD (\$)
	317.20	43968.84

Payrolls by Paychex, Inc.

DIANA ROMANO

DEC 15, 2010 PAY PERIOD

	TOT HRS	WEEKLY HRS @ PAYCHEX REG RATE	EXTRA HRS AT REG RATE	OVERTIME HRS AT TIME & A HALF
DEC 6, 2010	8			
DEC 7, 2010	8			
DEC 8, 2010	8			
DEC 9, 2010	off			
DEC 10, 2010	8			
DEC 11, 2010	7			
DEC 12, 2010	6.75	45.75	37.5	2.5
				5.75

EXHIBIT K

LAURICE & CO UPTOWN INC
9 BOND ST
NEW YORK NY 10012-2311

0027-AK06
100 Sales

MARK VINCENT MALDONADO SR

VOID

PERSONAL AND CHECK INFORMATION		EARNINGS					
Mark Vincent Maldonado Sr.		DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Soc Sec #: xx-xx-xx-xx Employee ID: 17		Hourly	2.50	28.0000	70.00	55.50	1554.00
Home Department: 100 Sales		Salary	M84.00		2275.00	M84.00	2275.00
Pay Period: 02/01/12 to 02/15/12		Overtime	5.00	42.0000	210.00	5.00	210.00
Check Date: 02/15/12 Check #: 5397		EARNINGS	91.50		2555.00	144.50	4039.00
NET PAY ALLOCATIONS		WITHHOLDINGS					
DESCRIPTION	THIS PERIOD (\$)	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)			YTD (\$)
Check Amount	0.00	Social Security			107.31		169.64
Chkg 3625	2041.04	Medicare			37.05		58.57
NET PAY	2041.04	Fed Income Tax	M 5		177.62		213.10
		NY Income Tax	M 5		118.06		167.04
		NY Disability			1.30		2.60
		NY NYC Inc	M 5		72.62		103.48
		TOTAL			513.96		714.43
NET PAY						THIS PERIOD (\$)	YTD (\$)
						2041.04	3324.57

MARK VINCENT

FEB 15, 2012

			# OF HRS	EXTRA HRS (REG RATE)	OVERTIME HRS			
1/27/2012	7:02PM					MALDONADO	MARK VINCENT	
1/27/2012	11:26AM	7.5				MALDONADO	MARK VINCENT	
1/28/2012	7:08PM					MALDONADO	MARK VINCENT	
1/28/2012	11:23AM	7.5	15	15		MALDONADO	MARK VINCENT	
<hr/>								
1/31/2012	7:31PM					MALDONADO	MARK VINCENT	
1/31/2012	11:36AM	8				MALDONADO	MARK VINCENT	
2/1/2012	7:00PM					MALDONADO	MARK VINCENT	
2/1/2012	11:35AM	7.5				MALDONADO	MARK VINCENT	
2/3/2012	7:57PM					MALDONADO	MARK VINCENT	
2/3/2012	11:37AM	8.5				MALDONADO	MARK VINCENT	
2/4/2012	7:02PM					MALDONADO	MARK VINCENT	
2/4/2012	11:19AM	7.5	31.5	31.5		MALDONADO	MARK VINCENT	
<hr/>								
2/6/2012	7:01PM					MALDONADO	MARK VINCENT	
2/6/2012	11:31AM	7.5				MALDONADO	MARK VINCENT	
2/7/2012	7:01PM					MALDONADO	MARK VINCENT	
2/7/2012	11:22AM	7.5				MALDONADO	MARK VINCENT	
2/8/2012	7:00PM					MALDONADO	MARK VINCENT	
2/8/2012	11:37AM	7.5				MALDONADO	MARK VINCENT	
2/9/2012	7:02PM					MALDONADO	MARK VINCENT	
2/9/2012	11:22AM	7.5				MALDONADO	MARK VINCENT	
2/10/2012	6:58PM					MALDONADO	MARK VINCENT	
2/10/2012	11:26AM	7.5				MALDONADO	MARK VINCENT	
2/11/2012	7:03PM					MALDONADO	MARK VINCENT	
2/11/2012	11:25AM	7.5	45	37.5	2.5	5	MALDONADO	MARK VINCENT
				84	2.5	5		

EXHIBIT L

PAY TO THE
ORDER OF

MARK VINCENT MALDONADO SR

Total Net Direct Deposit(s)

\$1900.64

AMOUNT

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PERSONAL AND CHECK INFORMATION
Mark Vincent Maldonado Sr

Soc Sec #: xxx-xx-xxxx Employee ID: 11
Home Department: 100 Staff

Pay Period: 10/01/11 to 10/15/11
Check Date: 10/14/11 Check #: 5430

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3625	1900.64	32643.08
NET PAY	1900.64	32643.08

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
				2275.00	97.00	36264.79	
Regular							
Bonus:32							
Overtime							
EARNINGS				2275.00	112.00	37537.29	
WITHHOLDINGS	DESCRIPTION	FILING STATUS	RATE	THIS PERIOD (\$)	YTD (\$)		
				Social Security	95.55	1576.57	
				Medicare	32.99	544.30	
				Fed Income Tax	M 5	140.83	1385.33
				NY Income Tax	M 5	103.69	1363.31
				NY Disability		1.30	24.70
TOTAL	374.36	4894.21					

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1900.64	32643.08

MARK VINCENT MALDONADO- PAY PERIOD (OCTOBER 1-15,2011)

$$\begin{aligned}\$28 \text{ per hr} \times 37.5 \text{ hrs per week} \\ = \$1050.00 \text{ per week}\end{aligned}$$

$$\begin{aligned}\$1050 \text{ per week} \times 52 \text{ weeks} \\ = \$54,600.00 \text{ per year}\end{aligned}$$

\$54,600.00 per year divide by 24 pay period
= \$2275.00 per pay period

LAURICE MADISON LTD
9 BOND ST
NEW YORK NY 100120027-AN61
100 Staff

10/14/2011

5431

DATE

CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE
ORDER OF

MARK VINCENT MALDONADO SR

Total Net Direct Deposit(s)
** \$363.25 **

AMOUNT

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PERSONAL AND CHECK INFORMATION

Mark Vincent Maldonado Sr

Soc Sec #: xxx-xx-xxxx Employee ID: 11
Home Department: 100 Staff

	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Regular	4.00	28.0000	112.00	101.00	36376.79
		Bonus:32					687.50
		Overtime	6.50	42.0000	273.00	21.50	858.00
		EARNINGS	10.50		365.00	122.50	37922.29

Pay Period: 10/01/11 to 10/15/11

Check Date: 10/14/11 Check #: 5431

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3625	363.25	33006.33
NET PAY	363.25	33006.33

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		16.17	1592.74
	Medicare		5.58	549.88
	Fed Income Tax	M 5		1385.33
	NY Income Tax	M 5		1363.31
	NY Disability			24.70
	TOTAL		21.75	4915.96

NET PAY	THIS PERIOD (\$)	YTD (\$)
	363.25	33006.33

Payrolls by Paychex, Inc.

0027 0027-AN61 Laurice Madison LTD • 9 Bond St • New York NY 10012 • (212) 228-1940

MARK VINCENT - PAY PERIOD (OCT.1-15,2011)

		EXTRA HOURS @ REGULAR RATE	OVERTIME @ TIME 1/2
26-Sep	7.5		
27-Sep	9		
28-Sep	7.5		
29-Sep	off		
30-Sep	7.5		
1-Oct	7.5		
2-Oct	off		
TOTAL HOURS	39		
LESS REG. HOURS	-37.5		
EXTRA HOURS	1.5		1.5

3-Oct	9		
4-Oct	7.5		
5-Oct	7.5		
6-Oct	7.5		
7-Oct	7.5		
8-Oct	7.5		
9-Oct	OFF		
TOTAL HOURS	46.5		
LESS REG. HOURS	-37.5		
EXTRA HOURS	9		2.5

TOTAL EXTRA HOURS	4
TOTAL OVERTIME	6.5

EXHIBIT M

LAURICE AND BLEAKER CORP
9 BOND ST
NEW YORK NY 10012

DOCPX
100 NEW YORK

12/30/2010

CHECK NO.

PAY TO THE
ORDER OF

CHARLENE WALSH
[REDACTED]

Total Net Direct Deposit(s)
\$962.57

AMOUNT

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PERSONAL AND CHECK INFORMATION

Charlene Walsh

Soc Sec #: xx-xx-xx Employee ID: 6

Home Department: 100 New York

Pay Period: 12/16/10 to 12/31/10

Check Date: 12/30/10 Check #: 94

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	669.73
Chkg 5373	962.57	7114.93
NET PAY	962.57	7784.66

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular				1213.33		9165.3
Bonus:32						500.0
EARNINGS				1213.33		9665.3
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
Social Security				75.23		599.27
Medicare				17.59		140.1
Fed Income Tax	S 2			89.45		634.40
NY Income Tax	S 2			40.96		301.85
NY Disability				1.30		10.41
NY NYC Inc	S 2			26.23		194.5
TOTAL				250.76		1980.77

NET PAY

THIS PERIOD (\$)
962.57

7784

Payrolls by Paychex, Inc.

0027 0027-CP70 Launce and Bleeker Corp • 9 Bond St • New York NY 10012

CHARLENE WALSH

ANNUAL SALARY = 52-WEEKS	\$ 29,120.00
DIVIDE BY 24 PAY PERIOD	24
GROSS SALARY PER PAY PERIOD	<u>\$ 1,213.33</u>

ANNUAL SALARY CALCULATIONS: BASED ON \$ 16.00 PER HR x 35-HRS PER WEEK x 52-WEEKS = \$ 29,120

LAURICE AND BLEEKER CORP
9 BOND ST
NEW YORK NY 10012DOCPH
100 NEW YORK

12/30/2010 95

DATE

CHECK NO

PAY TO THE
ORDER OF

CHARLENE WALSH

Total Net Direct Deposit(s)

** \$428.55 **

AMOUNT

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PERSONAL AND CHECK INFORMATION

Charlene Walsh

Soc Sec #: [REDACTED] Employee ID: 6
Home Department: 100 New York

Pay Period: 12/16/10 to 12/31/10

Check Date: 12/30/10 Check #: 95

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	669.73
Chkg 5373	428.55	7543.48
NET PAY	428.55	8213.21

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)		YTD HOURS	YTD (\$)
				10.00	16.0000		
Regular							
Bonus:32							500.00
Overtime		13.00	24.0000	312.00	13.00	312.00	
EARNINGS		23.00		472.00	23.00	10137.20	
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)	YTD (\$)
Social Security					29.26	625.50	
Medicare					6.84	140.84	
Fed Income Tax	S 2						
NY Income Tax	S 2				3.92		
NY Disability							
NY NYC Inc	S 2				3.43	198.00	
TOTAL					43.45	1924.14	

NET PAY

THIS PERIOD (\$)
428.55YTD
8213

Payroll by Paychex, Inc.

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CHARLENE WALSH**DEC 30, 2010 PAY PERIOD**

		# OF HRS WORKED	WEEKLY HRS @ PAYCHEX	EXTRA HRS AT REG RATE	OVERTIME HRS @ TIME & A HALF
13-Dec	8				
14-Dec	OFF				
15-Dec	8				
16-Dec	8				
17-Dec	8				
18-Dec	8				
19-Dec	8	48	35	5	8
20-Dec	8				
21-Dec	8				
22-Dec	off				
23-Dec	8				
24-Dec	6				
25-Dec	7				
26-Dec	8	45	35	5	13

EXHIBIT N

LAURICE AND BLEEKER CORP
9 BOND ST
NEW YORK NY 10012

0027-CP70
100 New York

01/13/2012

219

DATE

CHECK NO.

PAY TO THE
ORDER OF

CHARLENE WALSH

Total Net Direct Deposit(s)
\$1187.20

AMOUNT

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PERSONAL AND CHECK INFORMATION
Charlene Walsh

Soc Sec #: xxx-xx-xxxx Employee ID: 6
Home Department: 100 New York

Pay Period: 01/01/12 to 01/15/12
Check Date: 01/13/12 Check #: 219

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0748	1187.20	1187.20
NET PAY	1187.20	1187.20

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
				1787.50	1787.50	1787.50
WITHHOLDINGS	Social Security			67.67		67.67
	Medicare			23.36		23.36
	Fed Income Tax	S 0		215.00		215.00
	NY Income Tax	S 0		71.97		71.97
	NY Disability			1.30		1.30
	NY NYC Inc	S 0		44.76		44.76
TOTAL				424.06		424.06
DEDUCTIONS				THIS PERIOD (\$)		YTD (\$)
Pretax Med				176.24		176.24
TOTAL				176.24		176.24

NET PAYTHIS PERIOD (\$)
1187.20YTD (\$)
1187.20

CHARLENE WALSH

ANNUAL SALARY	\$	42,900.00
DIVIDE BY 24-PAY PERIOD		24
GROSS SALARY PER PAY PERIOD	\$	1,787.50

BASED ON:

\$ 42,900 per year based on \$ 22.00 per hr x 37.5-hrs per week x 52-weeks

LAURICE AND BLEEKER CORP
9 BOND ST
NEW YORK NY 100120027-CP70
100 New York

01/13/2012

221

DATE

CHECK NO.

PAY TO THE
ORDER OF

CHARLENE WALSH

Total Net Direct Deposit(s)
\$148.14

AMOUNT

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PERSONAL AND CHECK INFORMATION

Charlene Walsh

Soc Sec #: xxx-xx-xxxx Employee ID: 6
Home Department: 100 New York

Pay Period: 01/01/12 to 01/15/12

Check Date: 01/13/12 Check #: 221

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0748	148.14	1846.13
NET PAY	148.14	1846.13

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Commission						632.62
Hourly		4.50	22.0000	99.00	4.50	99.00
Salary						1787.50
Overtime		2.00	33.0000	66.00	2.00	66.00
EARNINGS		6.50		165.00	6.50	2585.12

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			6.93	101.17
Medicare			2.39	34.92
Fed Income Tax	S 0		7.54	285.87
NY Income Tax	S 0			85.69
NY Disability				1.30
NY NYC Inc	S 0			53.80

	TOTAL		16.86	562.75
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DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Prelax Med			176.24

	TOTAL		176.24
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NET PAY	THIS PERIOD (\$)	YTD (\$)
	148.14	1846.13

CHARLENE WALSH#71

OVERTIME HOURS (AT REGULAR RATE & TIME & A HALF)

26-Dec	OFF
27-Dec	8
28-Dec	8
29-Dec	8
30-Dec	8.5
31-Dec	7
1-Jan	OFF

TOTAL HRS - WEEK 12/26-JAN 1	39.5
LESS: WEEKLY REGULAR HOURS (IN PAYCHEX)	-37.5
OVERTIME HOURS WEEK 12/26-1/1	2

2-Jan	9
3-Jan	8
4-Jan	8
5-Jan	8
6-Jan	OFF
7-Jan	9
8-Jan	OFF

TOTAL HOURS WEEK JAN 2-8, 2012	42
LESS: WEEKLY REGULAR HOURS (IN PAYCHEX)	-37.5

TOTAL OVER HRS	4.5
OVERTIME HOURS AT REGULAR RATE	2.5
OVERTIME HOURS AT TIME & A HALF	2

TOTAL OVERTIME @ REGULAR RATE THIS PAY PERIOD	4.5
TOTAL OVERTIME @ TIME & A HALF THIS PAY PERIOD	2

EXHIBIT O

LAURICE WASHINGTON LTD
9 BOND STREET
NEW YORK NY 100121301-5321
Company56-1544
441 07/15/2011 2510700002

DATE CHECK NO.

PAY TO THE
ORDER OF

CELIN A AGUIRRE

\$1547.63

AMOUNT

ONE THOUSAND FIVE HUNDRED FORTY SEVEN AND 63/100 DOLLARS

JPMorgan Chase
Columbus, OH 43271*John Morgan*

AUTHORIZED SIGNATURE(S)

2510700002 1044115443# 754281376#

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PERSONAL AND CHECK INFORMATION

Celin A Aguirre

Soc Sec #: xxx Employee ID: 2

Pay Period: 07/01/11 to 07/15/11

Check Date: 07/15/11 Check #: 2510700002

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1547.63	3312.56
NET PAY	1547.63	3312.56

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular EARNINGS				2166.67	101.50	4704.17
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			91.00		197.58
	Medicare			31.42		68.21
	Fed Income Tax	S 1		319.79		732.29
	NY Income Tax	S 1		109.11		243.63
	NY Disability			1.30		2.60
	NY NYC Inc	S 0		66.42		147.30
	TOTAL			619.04		1391.61

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1547.63	3312.56

Payrolls by Paychex, Inc

0027 1301-5321 Laurice Washington Ltd • 9 Bond Street • New York NY 10012 • (212) 228-0842

CELIN ANDRES AGUIRRE

JUL 15, 2011

ANNUAL SALARY = 52-WEEKS **\$ 52,000.00**
DIVIDE BY 24 PAY PERIOD **24**
GROSS SALARY THIS PAY PERIOD-> **\$ 2,166.67**

ANNUAL SALARY CALCULATIONS: BASED ON \$ 25 PER HR X 40-HRS PER WEEK x 52-WKS= **\$ 52,000**

LAURICE WASHINGTON LTD
9 BOND STREET
NEW YORK NY 10012

1301-5321
Company

56-1544
441 07/15/2011 2510700003
DATE CHECK NO.

PAY TO THE
ORDER OF

CELIN A AGUIRRE

\$275.48

AMOUNT

TWO HUNDRED SEVENTY FIVE AND 48/100 DOLLARS

JPMorgan Chase
Columbus, OH 43271

John Mose

AUTHORIZED SIGNATURE(S)

10 2510700003 10441154430 7542813761

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PERSONAL AND CHECK INFORMATION

Celin A Aguirre

Soc Sec #: xxx-xx- Employee ID: 2

Pay Period: 07/01/11 to 07/15/11
Check Date: 07/15/11 Check #: 2510700003

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	275.48	3588.04
NET PAY	275.48	3588.04

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
				YTD HOURS		
Regular				101.50		4704.17
Overtime		8.00	37.5000	8.00		300.00
EARNINGS		8.00		300.00	109.50	5004.17
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			12.60		210.18
	Medicare			4.35		72.56
	Fed Income Tax	S 1		5.83		738.12
	NY Income Tax	S 1				243.63
	NY Disability					2.60
	NY NYC Inc	S 0		1.74		149.04
	TOTAL			24.52		1416.13

NET PAY	THIS PERIOD (\$)	YTD (\$)
	275.48	3588.04

CELIN LUIS AGUIRRE

JUL 15, 2011

		# OF HRS WORKED	WEEKLY HRS @ PAYCHEX	EXTRA HRS (REG RATE)	OVERTIME HRS
	6/27/11	8			
	6/28/11	8			
	6/29/11	OFF			
	6/30/11	8			
	7/1/11	8			
	7/2/11	8			
	7/3/11	8	48	40	0

EXHIBIT P

LAURICE SOUTHAMPTON INC
9 BOND STREET
NEW YORK NY 100121301-5026
Company

05/31/2012

5090

DATE

CHECK NO.

Payroll by Paychex, Inc.

Payrolls by Paychex, Inc.

PAY TO THE
ORDER OF

ESTAFANIA E RIVERA

Total Net Direct Deposit(s)
\$1500.23

AMOUNT

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PERSONAL AND CHECK INFORMATION
Estafania E Rivera

Soc Sec #: xxx-xx-xxxx Employee ID: 5

Pay Period: 05/16/12 to 05/31/12
Check Date: 05/31/12 Check #: 5090

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 7726	750.11	3830.78
Savg 8411	750.12	3830.82
NET PAY	1500.23	7661.60

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	106.00	18.0000		1908.00	518.50	9333.00
Commissions						151.50
EARNINGS				1908.00	518.50	9484.50
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			80.14		398.35
	Medicare			27.67		137.53
	Fed Income Tax	M 1 +\$18		193.58		764.83
	NY Income Tax	M 1 +\$18		105.08		510.49
	NY Disability			1.30		11.70
	TOTAL			407.77		1822.90

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1500.23	7661.60

Payrolls by Paychex, Inc.

0027 1301-5026 Laurice Southampton Inc • 9 Bond Street • New York NY 10012 • (212) 228-0842

		DAILY HOURS	LUNCH	TOTAL HOURS		
5/11/2012	9:06PM				RIVERA	STEPHANIA
5/11/2012	11:04AM	10	-1	9	RIVERA	STEPHANIA
5/12/2012	9:17PM				RIVERA	STEPHANIA
5/12/2012	11:04AM	10	-1	9	RIVERA	STEPHANIA
5/13/2012	8:04PM				RIVERA	STEPHANIA
5/13/2012	10:51AM	9	-1	8	RIVERA	STEPHANIA
			TOTAL HRS	26		

5/15/2012	8:11PM				RIVERA	STEPHANIA
5/15/2012	11:06AM	9	-1	8	RIVERA	STEPHANIA
5/16/2012	8:04PM				RIVERA	STEPHANIA
5/16/2012	11:10AM	9	-1	8	RIVERA	STEPHANIA
5/17/2012	8:05PM				RIVERA	STEPHANIA
5/17/2012	11:05AM	9	-1	8	RIVERA	STEPHANIA
5/18/2012	9:01PM				RIVERA	STEPHANIA
5/18/2012	11:04AM	10	-1	9	RIVERA	STEPHANIA
5/19/2012	9:04PM				RIVERA	STEPHANIA
5/19/2012	10:58AM	10	-1	9	RIVERA	STEPHANIA
5/20/2012	8:02PM				RIVERA	STEPHANIA
5/20/2012	11:04AM	9	-1	8	RIVERA	STEPHANIA

TOTAL HRS WORKED WK 5/15-5/20/12

50

LESS: WEEKLY REG HRS @ REGULAR RATE

-40

OVERTIME HRS WK 5/15-5/20 AT TIME & A HALF

10

5/22/2012	8:09PM				RIVERA	STEPHANIA
5/22/2012	11:03AM	9	-1	8	RIVERA	STEPHANIA
5/23/2012	8:03PM				RIVERA	STEPHANIA
5/23/2012	10:57AM	9	-1	8	RIVERA	STEPHANIA
5/24/2012	8:07PM				RIVERA	STEPHANIA
5/24/2012	11:01AM	9	-1	8	RIVERA	STEPHANIA
5/25/2012	9:01PM				RIVERA	STEPHANIA
5/25/2012	11:05AM	10	-1	9	RIVERA	STEPHANIA
5/26/2012	1:38PM				RIVERA	STEPHANIA
5/26/2012	10:51PM	9.5	-1	8.5	RIVERA	STEPHANIA
5/27/2012	8:04PM				RIVERA	STEPHANIA
5/27/2012	11:18AM	8.75	-1	7.75	RIVERA	STEPHANIA
5/28/2012	7:14PM				RIVERA	STEPHANIA
5/28/2012	11:27AM	7.5	-1	6.5	RIVERA	STEPHANIA

TOTAL HRS WORKED WK 5/15-5/20/12

55.75

LESS: WEEKLY REG HRS @ REGULAR RATE

-40

OVERTIME HRS WK 5/15-5/20 AT TIME & A HALF

15.75

TOTAL HOURS	106
-------------	-----

LAURICE SOUTHAMPTON INC
9 BOND STREET
NEW YORK NY 10012

1301-5026
Company

05/31/2012

5091

DATE

CHECK NO.

PAY TO THE
ORDER OF

ESTAFANIA E RIVERA

Total Net Direct Deposit(s)
\$586.30

AMOUNT

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PERSONAL AND CHECK INFORMATION
Estafania E Rivera

Soc Sec #: xxx-xx-xxxx Employee ID: 5

Pay Period: 05/16/12 to 05/31/12
Check Date: 05/31/12 Check #: 5091**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 7726	293.15	4123.93
Savg 8411	293.15	4123.97
NET PAY	586.30	8247.90

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
				695.25	25.75	695.25	
Overtime	25.75	27.0000		695.25	25.75	695.25	
Hourly					518.50	9333.00	
Commissions						151.50	
EARNINGS		25.75		695.25	544.25	10179.75	
WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)			
				Social Security	29.20	427.55	
				Medicare	10.08	147.61	
				Fed Income Tax	M 1 +\$18	37.94	802.77
				NY Income Tax	M 1 +\$18	31.73	542.22
				NY Disability			11.70
TOTAL	108.95		1931.85				

NET PAY	THIS PERIOD (\$)	YTD (\$)
	586.30	8247.90

Payrolls by Paychex, Inc.

0027 1301-5026 Laurice Southampton Inc • 9 Bond Street • New York NY 10012 • (212) 228-0842

ESTEFANIA RIVERA - OVERTIME

5/15/2012	8:11PM				RIVERA	STEPHANIA
5/15/2012	11:06AM	9	-1	8	RIVERA	STEPHANIA
5/16/2012	8:04PM				RIVERA	STEPHANIA
5/16/2012	11:10AM	9	-1	8	RIVERA	STEPHANIA
5/17/2012	8:05PM				RIVERA	STEPHANIA
5/17/2012	11:05AM	9	-1	8	RIVERA	STEPHANIA
5/18/2012	9:01PM				RIVERA	STEPHANIA
5/18/2012	11:04AM	10	-1	9	RIVERA	STEPHANIA
5/19/2012	9:04PM				RIVERA	STEPHANIA
5/19/2012	10:58AM	10	-1	9	RIVERA	STEPHANIA
5/20/2012	8:02PM				RIVERA	STEPHANIA
5/20/2012	11:04AM	9	-1	8	RIVERA	STEPHANIA

TOTAL HRS WORKED WK 5/15-5/20/12 **50**LESS: WEEKLY REG HRS @ REGULAR RATE **-40**OVERTIME HRS WK 5/15-5/20 AT TIME & A HALF **10**

5/22/2012	8:09PM				RIVERA	STEPHANIA
5/22/2012	11:03AM	9	-1	8	RIVERA	STEPHANIA
5/23/2012	8:03PM				RIVERA	STEPHANIA
5/23/2012	10:57AM	9	-1	8	RIVERA	STEPHANIA
5/24/2012	8:07PM				RIVERA	STEPHANIA
5/24/2012	11:01AM	9	-1	8	RIVERA	STEPHANIA
5/25/2012	9:01PM				RIVERA	STEPHANIA
5/25/2012	11:05AM	10	-1	9	RIVERA	STEPHANIA
5/26/2012	1:38PM				RIVERA	STEPHANIA
5/26/2012	10:51PM	9.5	-1	8.5	RIVERA	STEPHANIA
5/27/2012	8:04PM				RIVERA	STEPHANIA
5/27/2012	11:18AM	8.75	-1	7.75	RIVERA	STEPHANIA
5/28/2012	7:14PM				RIVERA	STEPHANIA
5/28/2012	11:27AM	7.5	-1	6.5	RIVERA	STEPHANIA

TOTAL HRS WORKED WK 5/15-5/20/12 **55.75**LESS: WEEKLY REG HRS @ REGULAR RATE **-40**OVERTIME HRS WK 5/15-5/20 AT TIME & A HALF **15.75**TOTAL OVERTIME HOURS THIS PAY PERIOD **25.75**

ESTEFANIA RIVERA

4/26/2012	7:09PM			STEPHANIA	RIVERA
4/26/2012	10:59AM	8		STEPHANIA	RIVERA
4/27/2012	8:04PM			STEPHANIA	RIVERA
4/27/2012	10:58AM	9		STEPHANIA	RIVERA
4/28/2012	8:03PM			STEPHANIA	RIVERA
4/28/2012	11:00AM	8		STEPHANIA	RIVERA
4/29/2012	8:14PM			STEPHANIA	RIVERA
4/29/2012	10:52AM	8	33	STEPHANIA	RIVERA
5/3/2012	8:06PM			STEPHANIA	RIVERA
5/3/2012	11:06AM	8		STEPHANIA	RIVERA
5/4/2012	9:06PM			STEPHANIA	RIVERA
5/4/2012	11:04AM	9		STEPHANIA	RIVERA
5/5/2012	9:09PM			STEPHANIA	RIVERA
5/5/2012	10:55AM	9		STEPHANIA	RIVERA
5/6/2012	8:28PM			STEPHANIA	RIVERA
5/6/2012	11:01AM	8.5	34.5	STEPHANIA	RIVERA
5/10/2012	8:05PM			STEPHANIA	RIVERA
5/10/2012	11:03AM	8	8	STEPHANIA	RIVERA
	TOTAL HRS		75.5		

EXHIBIT Q

NO 9 PARFUME LEASEHOLD INC
9 BOND STREET
NEW YORK NY 100120027-AJ55
100 Payroll

06/15/2011

2679

DATE

CHECK NO.

PAY TO THE
ORDER OFALBERTO CABALLERO
[REDACTED]Total Net Direct Deposit(s)
\$1709.38

AMOUNT

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PERSONAL AND CHECK INFORMATION

Alberto Caballero
[REDACTED]Soc Sec #: xxx-xx-xxxx Employee ID: 80
Home Department: 100 Payroll

Pay Period: 06/01/11 to 06/15/11

Check Date: 06/15/11 Check #: 2679

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0641	1709.38	3816.63
NET PAY	1709.38	3816.63

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
				2513.33	11.00	5026.66
Regular				2513.33	11.00	478.50
Overtime						5505.16
EARNINGS				2513.33	11.00	

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			105.56	231.22
Medicare			36.44	79.82
Fed Income Tax	S 0		445.00	930.94
NY Income Tax	S 0		135.71	278.94
NY Disability			1.30	2.60
NY NYC Inc	S 0		79.94	165.01
TOTAL			803.95	1688.53

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1709.38	3816.63

Payrolls by Paychex, Inc.

0027 0027-AJ55 No 9 Perfume Leasehold Inc • 9 Bond Street • New York NY 10012 • (212) 228-1956

ALBERTO CABALLERO (JUN 1-15,2011)

GROSS SALARY : \$ 2,513.33

\$60,320.00 / 24 pay pds
=\$2,513.33

NO 9 PARFUME LEASEHOLD INC
9 BOND STREET
NEW YORK NY 10012

0027-AJ55
100 Payroll

06/15/2011

2680

DATE

CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE
ORDER OF

ALBERTO CABALLERO

Total Net Direct Deposit(s)

\$397.88

AMOUNT

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PERSONAL AND CHECK INFORMATION

Alberto Caballero

Soc Sec #: xxx-xx-1234 Employee ID: 80
Home Department: 100 Payroll

Pay Period: 06/01/11 to 06/15/11
Check Date: 06/15/11 Check #: 2680

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0641	397.88	4214.51
NET PAY	397.88	4214.51

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular						
Overtime		11.00	43.5000	478.50	22.00	5026.66
EARNINGS		11.00		478.50	22.00	957.00
						5983.66

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		20.09	251.31
	Medicare		6.94	86.76
	Fed Income Tax	S 0	40.94	971.88
	NY Income Tax	S 0	7.52	286.46
	NY Disability			2.60
	NY NYC Inc	S 0	5.13	170.14
	TOTAL		80.62	1769.15

NET PAY	THIS PERIOD (\$)	YTD (\$)
	397.88	4214.51

Payrolls by Paychex, Inc.

0027 0027-AJ55 No 9 Perfume Leasehold Inc • 9 Bond Street • New York NY 10012 • (212) 228-1956

ALBERTO CABALLERO - PAY PERIOD(JUNE 1-15,2011)

5/30/11	8
5/31/11	8
6/1/11	8
6/2/11	8
6/3/11	8
6/4/11	8
6/5/11	off
TOTAL HOURS	48
LESS REG. HOURS	-40
OVERTIME HOURS	8

6/6/11	3
6/7/11	8
6/8/11	8
6/9/11	8
6/10/11	8
6/11/11	8
12-Jun	off
TOTAL HOURS	43
LESS REG. HOURS	-40
OVERTIME HOURS	3

TOTAL OVERTIME HOURS	11
-----------------------------	-----------

ALBERTO CABALLERO (JUN 1-15,2011)

GROSS SALARY \$ **478.50**

\$1,160.00 / 5 days
=\$232 per day

\$232.00 / 29 per hour
=8 hrs per day

$$(\$29.00 / 2) + 29$$
$$=\$43.50 \text{ ovt rate}$$

$$=11 \text{hrs} \times 43.50$$

11 11 11

He worked 11hrs of ovt for this pay pd- 5/30-6/5 8 ovt hrs;
6/6-6/11 3 ovt hrs.